
State Shared Revenues (2005 FYE)

VENDOR NAME: Pikeville

RECORD # 1823

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$472.88
	4/20/2005	\$400.37
Total for Beer Tax		\$873.25

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$336.16
	8/20/2004	\$334.11
	9/20/2004	\$334.11
	10/20/2004	\$334.11
	11/20/2004	\$334.11
	12/20/2004	\$334.10
	1/20/2005	\$334.10
	2/20/2005	\$334.10
	3/20/2005	\$334.10
	4/20/2005	\$334.10
	5/20/2005	\$334.10
	6/20/2005	\$334.10
Total for City Streets and Transportation System		\$4,011.30

Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$8,923.30
Total for Excise Tax		\$8,923.30

State Shared Revenues (2005 FYE)

VENDOR NAME: Pikeville

RECORD # 1823

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$468.04
7/20/2004	\$868.68
7/20/2004	\$2,891.05
8/20/2004	\$456.65
8/20/2004	\$2,989.97
8/20/2004	\$847.54
9/20/2004	\$878.64
9/20/2004	\$2,971.73
9/20/2004	\$473.40
10/20/2004	\$885.12
10/20/2004	\$3,042.49
10/20/2004	\$476.90
11/20/2004	\$2,846.54
11/20/2004	\$453.26
11/20/2004	\$841.25
12/20/2004	\$896.70
12/20/2004	\$3,064.27
12/20/2004	\$483.13
1/20/2005	\$2,836.91
1/20/2005	\$827.66
1/20/2005	\$445.94
2/20/2005	\$853.90
2/20/2005	\$2,862.33
2/20/2005	\$460.07
3/20/2005	\$462.29

State Shared Revenues (2005 FYE)

VENDOR NAME: Pikeville

RECORD # 1823

3/20/2005	\$2,925.47
3/20/2005	\$858.02
4/20/2005	\$662.52
4/20/2005	\$356.96
4/20/2005	\$2,235.26
5/20/2005	\$467.93
5/20/2005	\$868.47
5/20/2005	\$3,081.75
6/20/2005	\$473.98
6/20/2005	\$2,914.56
6/20/2005	\$879.71

Total for Gasoline and Motor Fuel Tax

\$50,309.09

Income Tax

<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$15,107.38
2/20/2005	(\$4.05)

Total for Income Tax

\$15,103.33

State Shared Revenues (2005 FYE)

VENDOR NAME: Pikeville

RECORD # 1823

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$8,808.95
	8/20/2004	\$9,006.27
	9/20/2004	\$8,841.49
	10/20/2004	\$8,721.00
	11/20/2004	\$8,848.43
	12/20/2004	\$8,708.89
	1/20/2005	\$8,533.48
	2/20/2005	\$11,034.44
	3/20/2005	\$7,996.46
	4/20/2005	\$8,385.33
	5/20/2005	\$9,235.98
	6/20/2005	\$9,111.23
Total for Sales Tax		\$107,231.95

State Shared Revenues (2005 FYE)

VENDOR NAME: Pikeville

RECORD # 1823

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$20.86
8/4/2004	\$20.45
9/7/2004	\$26.36
10/6/2004	\$17.11
11/3/2004	\$29.75
12/3/2004	\$28.98
1/6/2005	\$25.51
2/3/2005	\$24.84
3/7/2005	\$17.68
4/7/2005	\$19.30
5/5/2005	\$34.69
6/7/2005	\$26.58
Total for Telecommunications Sales Tax	\$292.11

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$3,153.24
1/20/2005	\$3,153.24
4/20/2005	\$3,153.24
6/20/2005	\$3,153.22
Total for TVA - In Lieu of Tax	\$12,612.94
